

EXHIBIT 6

NYDCC P/R AUDIT: B & A Interiors Ltd (11653)
FRINGE BENEFIT DEFICIENCY
AUDIT PERIOD: 07/01/00 - 06/30/02

APPENDIX 'A' CONTINUED

07/01/00 - 12/31/00

LOCAL #	NAME	SS#	HOURS PER PAYROLL	ADD'L SHOP STEWARD HOURS	AUDITED HOURS	(REMITT) HOURS REPORTED NYC	DIFF.
JOURNEYMEN							
0157	Christian *Roland G	580-07-9546	0.00	61.00	61.00	0.00	61.00
	Dawson *Marcia J	353-42-9831	62.00	0.00	62.00	62.00	0.00
0157	Golden *Martin F	089-50-9265	17.00	0.00	17.00	17.00	0.00
2090	Kofin *Stanislaw	054-72-8432	0.00	42.00	42.00	0.00	42.00
0608	Mathieson *Lloyd A	099-64-8852	18.00	0.00	18.00	18.00	0.00
0608	Tropea *Paul	101-40-2258	311.00	0.00	311.00	311.00	0.00

TOTAL AUDITED HOURS
TOTAL PURCHASES
DIFFERENCE
HOURLY FRINGE BENEFIT RATE
FRINGE BENEFIT DEFICIENCY

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
408.00	103.00	511.00		103.00
		349.00		408.00
				-59.00
				-59.00

408.00 103.00
-59.0 -59

Stamp's

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APPENDIX 'A' CONTINUED

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LOCAL #	NAME	SS#	HOURS PER PAYROLL	ADD'L SHOP STEWARD HOURS	AUDITED HOURS	(REMITT) HOURS REPORTED NYC	DIFF.
3127	TERRANOVA, ROBERT	053-54-8590	0.00	59.00	59.00	0.00	59.00
TOTAL AUDITED HOURS			0.00	59.00	59.00	0.00	
TOTAL PURCHASES					0.00		
DIFFERENCE					59.00		
HOURLY FRINGE BENEFIT RATE					10.77		
FRINGE BENEFIT DEFICIENCY					635.43		

RATE DIFFERENTIAL

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 FRINGE BENEFIT DEFICIENCY
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APPENDIX 'A' CONTINUED

07/01/01 - 12/31/01

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LOCAL #	NAME	SS#	HOURS PER PAYROLL	AUDITED HOURS	(REMITT) HOURS REPORTED NYC	DIFF.	Comments
	APPRENTICE						
0157	Simon Odel A	126-72-7249	166.50	166.50	166.50	0.00	OK
0157	Walker Jermain	115-62-4310	368.00	368.00	259.00	109.00	Pending - look @ additional sheet
TOTAL AUDITED HOURS			534.50	534.50	425.50	109.00	
TOTAL PURCHASES				428.50			
DIFFERENCE				106.00	3.00	ok	
HOURLY FRINGE BENEFIT RATE				\$ 16.55			
FRINGE BENEFIT DEFICIENCY				\$ 1,754.30			

Stamps purchased

letter

NYDCC PR AUDIT: B & A Interiors Ltd (11653)
FRINGE BENEFIT DEFICIENCY
AUDIT PERIOD: 07/01/00 - 06/30/02

APPENDIX A CONTINUED

07/01/01 - 12/31/01

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LOCAL #	NAME	SS#	HOURS PER PAYROLL	AUDITED HOURS	(REMITT) HOURS REPORTED NYC	DIFF.	Comments
JOURNEYMEN							
0157	Amira*Peter H	143-46-0281	104.00	104.00	104.00	0.00	
0157	Arguelles*Anthony	078-62-8858	10.00	10.00	0.00	10.00 Pending	
0157	Arguelles*Stephen	078-62-9076	34.00	34.00	0.00	34.00 Pending	
0	Bridgemahon*Tracy J	092-62-3175	4.00	4.00	0.00	4.00 Pending	
	Cacioppo*Louis	077-48-4358	79.00	79.00	79.00	0.00	
	Dawson*Marcia J	353-42-9831	196.00	196.00	150.00	46.00 Pending	
0157	Lettieri*Paul	132-62-4379	79.00	79.00	0.00	79.00 Pending	
	McElroy*Terence	071-76-9350	31.00	31.00	0.00	31.00 Pending	
0608	Tropea*Paul	101-40-2258	572.00	572.00	334.00	238.00 Pending	

Means Reported in your
Monthly Reports, But
never Paid Benefits for
these employees.

TOTAL AUDITED HOURS
TOTAL PURCHASES
DIFFERENCE
HOURLY FRINGE BENEFIT RATE
FRINGE BENEFIT DEFICIENCY

1,109.00
1,109.00
832.50
276.50
23.80
\$ 6,580.70

165.5 ok

Stamp raised

12,691.57